

ANNUAL REPORT
of the Municipal Officers
of the Town of
GORHAM, N. H.

For The Year Ending
DECEMBER 31st.

1948



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Town Officers 1948-1949

Selectmen

LEO E. RAY P. K. ROSS GEORGE W. W. GRAHAM

Treasurer

EDWARD M. MORSE

Tax Collector

J. E. FITZGERALD

Town Clerk

A. R. WILSON

Library Trustees

VIRGINIA MALLOY ESTELLE BRIGGS

VERA WARFIELD

Health Officer

H. WILLIAM JOHNSON, M. D.

Police Officers

E. S. HATCH, Chief G. J. RYAN EMILE J. PLOURDE

Fire Wards

ALTON JOUDREY LEO PAULIN

WILLIAM H. ST. PIERRE

Auditors

LEVI PAULSEN C.B. NORTON

Supervisors of Check List

EDWARD FITZGERALD A. LORRAINE EDGAR

WILTON McLEOD

Moderator

GEORGE H. KEOUGH

Police Justice

LEO RAY

Water and Sewer Comimssioners

WILLIAM F. O'DONNELL ARTHUR RICHER

D. O. HOLMES

Budget Committee

FRANK CROCKETT ROY HAMLIN ROBERT MAROIS

ERNEST ORINO WALLACE JONES LESLIE BELL

LEVI PAULSEN C. B. NORTON LEO E. RAY

Trustees of the Trust Fund

M. M. WILLIS LILLIAN WILLIAMS GUY L. SHOREY

TOWN OF GORHAM, N. H.

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eighth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for skating rinks.

Article 9. To see what sum the town will vote to raise and appropriate for the Common.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 11. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 12. To see what sum the town will vote to raise and appropriate for Police.

Article 13. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 15. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 16. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 17. To see if the town will vote to raise and appropriate the sum of \$572.00 to the White Mountains Region Association, being 10c per \$1000 of assessed valuation (1-100th of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

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Article 18. To see what sum the town will vote to raise and appropriate for Advertising.

Article 19. To see what sum the town will vote to raise and appropriate to retire notes given for construction of sewer on Lancaster Road.

Article 20. To see what sum the town will vote to raise and appropriate to retire notes given for purchase of fire truck.

Article 21. To see what sum the town will vote to raise and appropriate for Town Road Aid (TRA).

Article 22. To see if the town will vote to purchase the Alpine Aqueduct System at the price of \$8,000.00 as submitted by stockholders holding a majority of the stock of the Company or take any action thereon.

Article 23. To see what sum the town will vote to raise and appropriate for purchase of approximately six acres of land on which the deep well is located.

Article 24. To see what sum the town will vote to raise and appropriate for Deep Well.

Article 25. To see what sum the town will vote to raise and appropriate for McFarland Street Water Construction.

Article 26. To see what sum the town will vote to raise and appropriate for a new thawing machine.

Article 27. To see what sum the town will vote to raise and appropriate for Water and Sewer, River Street.

Article 28. To see what sum the town will vote to raise and appropriate for Water and Sewer, Hamlin Street.

Article 29. To see what sum the town will vote to raise and appropriate for Water and Sewer, Marois Street.

Article 30. To see what sum the town will vote to raise and appropriate for Nurse's Car.

Article 31. To see what sum the town will vote to raise and appropriate for continuing the sidewalk from the Dean Potter residence, upper Main Street to Fred Corrigan's residence on Lancaster Road.

Article 32. To see what sum the town will vote to raise and appropriate for a sidewalk from Peabody Crossing to Piatonni's Store.

Article 33. To see what sum the town will vote to raise and appropriate for repairing the sides of the road from Marble Hill to Peabody River.

Article 34. To see what sum the town will vote to raise and appropriate for fire truck pump.

Article 35. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 8, 1949 to the Annual Meeting of 1950.

Article 36. To see if the town will vote to adopt the non-partisan ballot system for the election of town officers, according to the provisions of Chapter 22, Laws of 1943.

Article 37. To see if the town will vote to install street lights in the following places:

1. In front of each home and business establishment on the Gorham-Berlin highway from Allati residence to Al's Restaurant.

TOWN OF GORHAM, N. H.

2. One at the end of Bangor Street near Pelchat residence.

3. Additional lights on Androscoggin Street.

Article 38. To see if the town will vote to authorize the selectmen to distribute the Inventory blanks when taking the inventory.

Article 39. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 40. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-first day of February, in the year of our Lord, nineteen hundred and forty-nine.

LEO E. RAY,
P. K. ROSS,
GEORGE W. W. GRAHAM,
Selectmen of Gorham, N. H.

A true copy of warrant — Attest:

LEO E. RAY,
P. K. ROSS,
GEORGE W. W. GRAHAM,
Selectmen of Gorham, N. H.

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Budget of the Town of Gorham

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1949 to December 31, 1949, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1948 to December 31, 1948.

Sources of Revenue	Actual 1948	Est. 1949
From State:		
Interest and Dividends Tax	\$ 580.58	\$ 500.00
Railroad Tax	2,728.69	2,700.00
Savings Bank Tax	467.28	450.00
Information Booth	225.00	225.00
National Forest Reserve	235.77	235.00
Bounties	26.50	25.00
From Local Sources Except Taxes:		
Business Licenses and Permits	113.00	113.00
Fines and Forfeits, Municipal Court	264.50	300.00
Rent of Town Hall and Other Bldgs.	573.00	600.00
Interest Received on Taxes & Deposits	47.02	40.00
Income from Trust Funds	135.00	135.00
Fire Department	227.98	200.00
Rebate on fence	5.00	
Dog Licenses	198.00	200.00
Library	67.50	70.00
Primary Elections	3.00	3.00
Water Department	10,741.22	11,000.00
Sale of Wood	138.25	150.00
Motor Vehicle Permit Fees	3,844.72	4,000.00
Parks and Playgroundh	4.20	
Revised Laws	7.69	
Notes	64,000.00	
Road Toll Tax Refunds	123.66	
Dump	167.42	150.00
District Nurse Association	975.75	1,000.00
Town Poor	667.00	600.00
Winter Roads	49.56	
Summer Roads	196.73	

TOWN OF GORHAM, N. H.

Police	1.70	
Amount Raised by Issue of Bonds or Notes:		
Sale of Cemetery Lots		600.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular at \$2	2,070.00	2,100.00
National Bank Stock Taxes	99.75	100.00
Previous Taxes		3,800.00
<hr/>		
Total Revenues From All Sources except Property Taxes	\$88,785.77	\$29,296.00
Amount to be Raised by Property Taxes		206,742.44
<hr/>		
TOTAL REVENUES		\$236,038.44
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Purposes of Expenditures	Actual 1948	Est. 1949
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 3,074.29	\$ 3,749.00
Town Officers' Expenses	2,209.51	1,570.00
Election and Registration Expenses	718.90	500.00
Municipal Court Expenses	427.90	430.00
Expenses Town Hall and Other		
Town Buildings	6,975.22	6,875.00
Protection of Persons and Property:		
Police Department	7,808.76	9,000.00
Fire Department	6,630.93	6,755.00
District Nurse	2,205.12	3,300.00
Bounties	29.00	29.00
Dump	3,563.66	3,000.00
Health:		
Health Dept., including hospitals	151.50	200.00
Vital Statistics	30.00	30.00
Sewer Maintenance	154.95	257.00
Highways and Bridges:		
Town Maintenance: Summer	11,701.80	10,750.00
Town Maintenance: Winter	5,737.16	7,500.00
Street Lighting	6,864.81	7,500.00
General Expenses of Highway Department, Snow Loader	2,290.00	
Town Road Aid	177.37	250.00
Libraries:		
Libraries	2,233.34	2,175.00

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Public Welfare:

Town Poor	5,909.14	10,800.00
Old Age Assistance	3,766.69	4,800.00
County Poor	701.00	700.00

Patriotic Purposes:

Memorial Day & Veterans' Assoc.	100.00	225.00
Wood Account	511.37	515.00

Recreation:

Parks and Playgrounds, including		
Band Concerts	3,904.80	2,500.00

Public Service Enterprises:

Municipally owned Water and		
Electric Utilities	11,229.33	10,000.00
Cemeteries	2,050.80	1,000.00
Auto Taxes	250.00	250.00
Rinks	572.99	500.00

Unclassified:

Advertising and Regional Assoc.	1,095.96	1,172.00
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Interest:

On Temporary Loans	750.00	1,500.00
On Long Term Notes	340.00	340.00

Highways and Bridges:

Water Works Construction	660.94	9,236.44
Sidewalk Construction		3,000.00
Sewer Construction: Malloy Land		
Project	1,159.18	
Tennis Courts	3,345.00	
New Equipment	16,227.80	4,810.00
Indebtedness	858.50	

Payment on Principal of Debt:

Notes		5,000.00
Temporary Loans	122,000.00	
Deep Well		15,600.00

Payments to Other Governmental

Divisions:

County Taxes	27,272.07	30,000.00
School Taxes	65,494.09	70,220.00

TOTAL EXPENDITURES	\$330,183.89	\$236,038.44
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The Budget Committee does not recommend the purchase of the Alpine Aqueduct system at this time, but does recommend that a committee of five be appointed by the Moderator to investigate the proposition and make a complete report at the next annual town meeting.

BUDGET COMMITTEE.

TOWN OF GORHAM, N. H.

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

Town Maintenance	\$ 10,750.00
Winter Roads	7,500.00
Water and Sewer Maintenance	10,000.00
Street Lights	7,500.00
Nurse Association	1,500.00
Library	2,175.00
Skating Rinks	500.00
Common	2,000.00
Dump	3,000.00
Cemeteries	1,000.00
Police	9,000.00
American Legion	100.00
Band Concerts	500.00
Memorial Day	125.00
Town Charges	38,000.00
White Mountains Region Association	572.00
Advertising	600.00
Sewer Lancaster Road Note	2,000.00
Fire Truck Note	3,000.00
Town Road Aid	250.00
County Tax	30,000.00
Schools	70,220.00
Deep Well Pump	9,600.00
McFarlene Street Water Construction	800.00
Thawing Machine	2,500.00
Water and Sewer, River Street	3,807.44
Water and Sewer, Hamlin Street	1,464.50
Water and Sewer, Marois Street	1,464.50
Nurse Car	1,800.00
Sidewalk, Lancaster Road	3,000.00
Sewer, 2nd St. and Sessions, Cascade	1,500.00
Lower Main Street, repairs	1,500.00
Fire Truck Pump	2,310.00
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	\$230,038.44

BUDGET FOR 1949

Summer Roads:

Labor	\$5,000.00
Tar	2,500.00
Gas, Oil, General Repairs	500.00

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Sand	250.00	
Sidewalk Repairing	1,500.00	
Guard Rails and Painting	300.00	
Catch Basins	200.00	
Cold Patch and Paint Patch	500.00	
	<hr/>	\$10,750.00
Winter Roads:		
Labor	\$4,000.00	
Salt	600.00	
Gas and Oil Equipment	1,200.00	
Repairs	700.00	
Blades, Shoes and Chains	400.00	
Sand	600.00	
	<hr/>	\$ 7,500.00
Street Lights		7,500.00
Library:		
Labor	\$ 900.00	
Books	1,050.00	
Periodicals	102.50	
Supplies	85.00	
Insurance	37.50	
	<hr/>	\$2,175.00
District Nurse		1,500.00
Skating Rinks		500.00
Common:		
General	\$1,500.00	
Diamond	300.00	
Band Stand Roof	200.00	
	<hr/>	\$2,000.00
Dump		\$3,000.00
Cemeteries		
Labor—58½ days @ \$8.00	\$ 468.00	
Labor—234¼ days @ \$6.00	1,408.00	
Truck	60.00	
Tools and Materials	164.00	
	<hr/>	\$2,100.00
Transfer from Trust Funds	1,100.00	
	<hr/>	\$1,000.00
Police		9,000.00
American Legion Repairs to Bldg.		100.00
Band Concerts		500.00
Memorial Day		125.00

TOWN OF GORHAM, N. H.

Town Charges:

Salaries:

Selectmen	\$1,300.00
Treasurer	300.00
Town Clerk	200.00
Office Clerk	624.00
Auditors	100.00
Budget Secretary	25.00
Tax Collector	1,200.00
	<hr/>
	\$ 3,749.00

General Expenses	1,570.00
Election and Registration	500.00
Municipal Court	427.00
Town Hall	6,875.00
Fire Department	6,755.00
Bounties	29.00
Health Department	200.00
Vital Statistics	30.00
Old Age Assistance	4,800.00
Town Poor	10,800.00
Auto Taxes	250.00
Interest	1,500.00
Wood Account	515.00
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Total Town Charges \$38,000.00

County Tax \$30,000.00

Schools 70,220.00

White Mts. Regional Assn. 572.00

Advertising 600.00

Water and Sewer Department:

Superintendent's Salary	\$2,860.00
Clerk's Salary	1,196.00
Commissioners' Salaries	300.00
Labor	2,483.00
Office General Expenses	200.00
Truck gas and oil	300.00
Insurance	275.00
Power, Pumping Station	350.00
Materials	2,000.00
Taxes, Randolph, N. H.	36.00
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	\$10,000.00

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Water and Sewer Department:

Deep Well Pump

Labor	\$2,000.00	
1—12 in. to 6 in. Tapping Sleeve	150.00	
1—6 in. Tapping Valve	70.00	
1—6 in. Check Valve	65.00	
1—6 in. Gate	96.50	
2—6 in. 45° Bends	40.40	
Pump	2,176.00	
Pump House	2,000.00	
Gaskets and Bolts	12.00	
Power and Wiring	600.00	
400 ft. 6 inch pipe	640.40	
Meter	495.00	
Railroad Company	100.00	
2—6 in. 20° Bends	40.40	
Oakum	12.00	
Lead	56.00	
Gate Boxes	15.00	
Miscellaneous	431.30	
Balance due on drilling well	600.00	
	<hr/>	\$9,600.00

Water and Sewer Department

McFarlane Street Water Construction

Labor	\$480.00	
Material	320.00	
	<hr/>	\$ 800.00
Thawing Machine		\$2,500.00

River Street

Labor	\$1,800.00	
600 ft. 6 in. pipe @ \$2.04 a ft.	1,326.00	
1—6 in. Tapping Sleeve & Valve	95.00	
2—6 in. Gate Boxes	30.00	
200 ft. $\frac{3}{4}$ in. copper pipe @ 35c	70.00	
6— $\frac{3}{4}$ Corporations @ \$2.85	17.10	
6— $\frac{3}{4}$ Shut-offs @ \$6.60	39.60	
6—Curb Boxes at \$4.54	27.24	
450 lbs. Lead @ 35c	157.50	
50 lbs. Oakum @ 30c	15.00	
1—6 in. Gate Valve	40.00	
1—6 in. Tee	60.00	
1 Hydrant	130.00	
	<hr/>	\$3,807.44

TOWN OF GORHAM, N. H.

Hamlin Street

Labor	\$900.00	
320 ft. 1½ in. pipe at 70c	224.00	
320 ft. 8 in. Sewer pipe @ 60c	192.00	
500 Bricks	35.00	
10 bags Cement @ \$1.15	11.50	
Manhole Cover and Base	35.00	
2 yds. Sand	4.00	
1 Shut Off	6.00	
1 Gate Box	15.00	
6—1½ in. Copper Tees @ \$6.00	36.00	
2—1 in. Corporations	6.00	
	<hr/>	\$1,464.50

Marois Street:

Labor	\$ 900.00	
320 ft. 1½ in. pipe @ 70c	224.00	
320 ft. 8 in. Sewer pipe @ 60c	192.00	
500 Brick	35.00	
10 Bags Cement @ \$1.15	11.50	
Manhole Cover and Base	35.00	
2 yds. Sand	4.00	
1 Shut Off	6.00	
1 Gate Box	15.00	
6—1½ in. Copper Tees @ \$6	36.00	
2—1 in. Corporations	6.00	
	<hr/>	\$1,464.50

The Water and Sewer Commission have included in their Application for Appropriations the amount of \$6000 be raised for the purchase of Six Acres of land on which the Deep Well is located. The Budget Committee do not care to recommend this amount and suggest it be left to the Voters at Town Meeting.

A request was made for water and sewer at Simmons Ave. and Second St., Cascade, extending to the Bigl'e residence. The Water and Sewer Commission estimate the cost at \$1500.

The Budget Committee recommends this amount be appropriated but not used until a deed of land is given the Town.

We recommend the following be appropriated and Serial Notes be issued for a period of five year:

Deep Well Pump	\$ 9,600.00
Land for Deep Well Pump if bought	6,000.00

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Thawing Machine	2,500.00
Water and Sewer, River St.	3,807.44
Water and Sewer, Hamlin St.	1,464.50
Water and Sewer, Marois St.	1,464.50
Water and Sewer, Second St., Cascade	1,500.00

\$26,336.44

A petition was presented to the Budget stating need of lights in front of each home and business establishment on the Gorham-Berlin highway from Alate's Residence to Al's Restaurant. We recommend lights be placed where the Selectmen deem necessary.

A petition was presented for continuing the sidewalk from the Dean Potter Residence, upper Main Street, to Fred Corrigan's Residence on Lancaster Road, and the Budget Committee recommends the sum of \$3000 be appropriated and raised for this purpose.

A petition was presented for a Sidewalk from Peabody Crossing to Piattoni's Store.

The Budget Committee do not recommend this at this time.

A petition to repair the sides of the road from Marble Hill to Peabody river was presented and the committee recommends the amount of \$1500.00 be appropriated and raised for this purpose.

On petitions for more lights on Androscoggin Street and one at Bangor, this has been provided for in the appropriation for lights.

We recommend \$2000 be raised for Common and that \$300 of this be used on the Diamond and \$200 for Roof on Band Stand.

We recommend the purchase of two curtains for the stage in Municipal Hall from the amount raised for Town Charges.

Respectfully submitted, FRANK CROCKETT,
ROY H. HAMLIN,
ROBERT A. MAROIS,
LESLIE L. BELL,
ERNEST ORINO,
WALLACE JONES,
LEVI PAULSEN,
C. B. NORTON,
LEO E. RAY,

Budget Committee.

GORHAM SCHOOL BOARD BUDGET

Budget for 1949 - 1950

(Compared with Budget of 1948-49 and Expenditures of 1947-48)

	Amount Spent 1947-48	Working Budget 1948-49	Proposed Budget 1949-50
Administration			
Salaries of district officers	\$ 289.00	\$ 420.00	\$ 420.00*
Superintendent's excess salary	1,410.00	1,410.00	1,468.75*
Truant officer and school census	150.00	150.00	150.00
Expenses of administration	991.60	800.00	1,000.00
Instruction			
Principals' and teachers' salaries	46,901.61	55,000.00	55,000.00
Text books	1,143.24	1,500.00	1,500.00
Scholars' supplies	2,012.82	2,200.00	2,200.00
Flags and appurtenances	56.00	20.00	20.00
Other expenses of instruction	2,015.95	1,500.00	2,500.00
Operation and Maintenance of School Plants			
Janitor service	3,068.83	3,050.00	3,200.00
Fuel	3,503.47	4,500.00	4,500.00
Water, light, janitors' supplies	1,186.13	1,500.00	1,500.00
Minor repairs and expenses	2,779.28	3,500.00	4,000.00
Auxiliary Agencies and Special Activities			
Medical inspection	211.97	200.00	225.00

GORHAM SCHOOL BOARD BUDGET

Budget for 1949 - 1950

(Compared with Budget of 1948-49 and Expenditures of 1947-48)

(Continued)

	Amount Spent 1947-48	Working Budget 1948-49	Proposed Budget 1949-50
Transportation of pupils	2,212.39	2,500.00	2,500.00
Other special activities	563.46	100.00	100.00
Fixed Charges			
Tax for state wide supervision	974.00	1,000.00	850.00*
Insurance and other fixed charges	3,724.64	3,100.00	3,336.25*
Outlay for Construction and Equipment			
New equipment	875.19	750.00	750.00
	<u>\$74,069.58</u>	<u>\$83,200.00</u>	<u>\$85,220.00</u>
Estimated Income			
State Aid			\$12,500.00
Tuitions, 1949-50			<u>2,500.00</u>
			<u>\$15,000.00</u>
Requested Appropriation, March, 1949			<u>\$70,220.00</u>

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union decides the district's share of the Superintendent's salary. The State Treasurer reports the amount of the per capita tax. The Retirement Board assesses the amount for teachers' retirement.

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DECEMBER 31, 1948.**

	Appropriations	Receipts & Reimbur'ts	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Maintenance:						
Summer Road	\$ 9,300.00	\$ 196.73	\$ 9,496.73	\$ 11,701.80		\$ 2,205.07
Winter Roads	7,500.00	49.86	7,549.86	5,737.16	1,812.70	
Water & Sewer Dept.	9,500.00	123.66	9,623.66	11,384.28		1,760.62
Street Lights	7,000.00		7,000.00	6,864.81	135.19	
Nurses' Association	1,500.00	975.75	2,475.75	2,205.12	270.63	
Library	2,110.00	67.50	2,177.50	2,233.34		55.84
Skating Rinks	500.00		500.00	572.99		72.99
Common	1,800.00	4.20	1,804.20	2,424.81		620.61
Dump	2,750.00	167.42	2,917.42	3,563.66		646.24
Cemeteries	1,998.00	135.00	2,133.00	2,050.80	82.20	
Police	8,500.00	1.70	8,501.70	7,808.76	692.94	
American Legion	100.00		100.00	100.00		
Band Concerts	480.00		480.00	480.00		
Memorial Day	100.00		100.00	100.00		
Town Charges	30,000.00	1,905.23	31,905.23	32,996.43		1,091.20
White Mt. Region Assoc.	472.37		472.37	472.37		
Advertising	500.00	225.00	725.00	623.59	101.41	
Malloy Land Project	545.68	719.32	1,265.00	1,159.18	105.82	
Water & Sewer Truck	1,000.00		1,000.00	1,304.26		304.26

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DECEMBER 31, 1948.**

	Appropriations	Receipts & Reimbur'ts	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Sewer, Lancaster Rd. (Note)	2,000.00		2,000.00	2,000.00		
Fire Truck Note	3,000.00		3,000.00	14,923.54		*11,923.54
Town Road Aid	216.02		216.02	177.37	38.65	
Sewer, North Street	454.30		454.30	39.96	414.34	
Tennis Courts	3,345.00		3,345.00	3,345.00		
Snow-Loader	2,290.00		2,290.00	2,290.00		
Town Truck	4,300.00		4,300.00		4,300.00	
Survey and Testing Water	3,500.00		3,500.00	858.50	2,641.50	
Recreational Committee	500.00		500.00		500.00	
County Tax	19,000.00		19,000.00	27,272.07		8,272.07
Notes				120,000.00		
Schools	70,700.00	198.00	70,898.00	65,494.09	5,403.91	
Total Raised & Appropriated	\$194,961.37					
Proceeds of Notes	120,000.00		120,000.00			
	\$314,961.37	\$4,769.37	\$319,730.74	\$330,183.89	\$16,499.29	\$26,952.44
						16,499.29
Net Overdraft of Appropriations						\$10,453.15
* Overdraft covered by Fire Truck Note						

ANNUAL REPORT

Balance

ASSETS	1947	1948
Cash:		
In hands of treasurer	\$ 355.81	\$11,005.85
Proceeds of Notes	72,000.00	14,000.00
(a) Due Auto Taxes	5.95	
Accounts Due to the Town:		
Due from State: Bounties	26.50	29.00
Other bills due town:		
(a) Town of Shelburne, N. H. (Fires)	150.00	
(b) Water and Sewer Rents	1,210.77	1,632.94
(c) Portland Pipe Line Corp.(dump)	39.00	39.00
(d) Town of Randolph, N. H. (Fire)	10.00	
Uncollected Taxes:		
(a) Levy of 1948		4,204.11
(b) Levy of 1947	2,688.68	68.25
(c) Levy of 1946	22.00	
(d) Previous Years	5.00	
Total Assets	\$76,513.71	\$30,979.15
Excess of liabilities over assets		
(Net Debt)	7,788.32	
Grand Total	\$84,302.03	\$30,979.15
Net Debt, December 31, 1947		7,788.32
Surplus, December 31, 1948		945.95
Decrease of Debt		\$ 8,734.27

TOWN OF GORHAM, N. H.

Sheet

	LIABILITIES	1947	1948
Accounts Owed by the Town:			
Orders outstanding, No. 6,			
Mrs. E. H. Fogg	\$	5.00	\$
Unexpended Balances of Special Ap-			
ropriations:			
Gorham Hill Water		719.32	
Ice Gulch Intakes		166.91	166.91
New Hydrants		153.00	153.00
Fire Trails		293.20	293.20
McFarlane Street Water		1,638.24	1,638.24
Gorham Hill Reservoir, concrete wall		285.45	285.45
Legion Hall		19.62	
Account Fire Truck		3,000.00	
New Town Truck			4,300.00
Town Road Aid			38.65
Survey Additional Water			2,641.50
North Street Sewer			414.34
Recreational Committee			500.00
Due to School Districts:			
(a) Dog Licenses		180.20	198.00
(b) Balance of Appropriation		5,841.09	5,403.91
Outstanding Temporary Loans in Anticipation of Taxes:			
No. 57, Due Dec. 29, 1948 — City			
Savings Bank, Berlin, N. H.		5,000.00	
No. 58, Due Dec. 29, 1948 — City			
Savings Bank, Berlin, N. H.		7,000.00	
No. 59, Due March 29, 1948 — City			
Savings Bank, Berlin, N. H.		60,000.00	
Long Term Notes Outstanding:			
No. 66, Due Dec. 28, 1949 — City			
Savings Bank, Berlin, N. H., Sewer			
Lancaster Road — Payable \$2,000.00			
Each Year			5,000.00
No. 67, Due Dec. 28, 1949 — City			
Savings Bank, Berlin, N. H., New			
Fire Truck — Payable \$3,000.00,			
Each Year			9,000.00
Total Liabilities		\$84,302.03	\$30,033.20
Excess of assets over liabilities (Surplus)			945.95
Grand Total		\$84,302.03	\$30,979.15

ANNUAL REPORT

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$119,000.00
Furniture and Equipment	3,000.00
Libraries, Land and Buildings	
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	
Equipment	900.00
Fire Department, Lands and Buildings	
Equipment	21,650.00
Highway Department, Lands and Buildings	
Equipment	25,000.00
Parks, Commons and Playgrounds	22,260.00
Water Supply, if owned by Town	350,786.20
Schools, Lands and Buildings	330,000.00
Equipment	15,000.00
Lead Mine Property	300.00
Mineral Spring Land	400.00
Total	\$893,296.20

TOWN OF GORHAM, N. H.

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: Feb. 8, 1949

LEO E. RAY,
P. K. ROSS,
GEORGE W. W. GRAHAM,
Selectmen.

EDWARD M. MORSE,
Treasurer.

ANNUAL REPORT

Receipts and

Receipts

Current Revenue:

From Local Taxes:

Property Taxes, current year	\$191,521.21
Poll Taxes, current year, Reg. @ \$2	1,702.00
National Bank Stock Taxes	99.75

Total Current Year's taxes collected
and remitted \$193,322.96

Property Taxes, previous years 2,326.95

Poll taxes, previous years, Reg. @ \$2 368.00

Interest received on taxes 47.02

From State:

Interest and dividend tax 580.58

Railroad tax 2,728.69

Savings bank tax 467.28

Informatin Booth 225.00

National forest reserve 235.77

Bounties 26.50

From Local Sources, Except Taxes:

Dog licenses 198.00

Business licenses and permits 113.00

Fines and Forfeits, municipal court 264.50

Rent of Town Property 573.00

Library Fines 67.50

Income from Fire Department 227.98

Appropriations to general municipal funds
from municipally owned utilities, water
and sewer 10,741.22

Registration of motor vehicles, 1948 permits 3,844.72

Receipts Other Than Current Revenue:

Notes during year 64,000.00

Trust funds & sale of cemetery lots 135.00

Water Department, road toll tax refunds
and water and sewer labor 123.66

Dump 167.42

District Nurse Association 975.75

Town Poor 667.00

Winter Roads 49.86

TOWN OF GORHAM, N. H.

Payments

Payments	
Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 3,074.29
Town officers' expenses	2,209.51
Election and registration expenses	718.90
Municipal court expenses	427.90
Expenses town hall and other town buildings (Legion building)	6,975.22
Protection of Persons and Property:	
Police department	7,808.76
Fire department, including forest fires	6,630.93
District Nurses Association	2,205.12
Bounties	29.00
Dump	3,563.66
Health:	
Health department	151.50
Vital statistics	30.00
Sewer maintenance	154.95
Highways and Bridges:	
Town Road Aid	177.37
Town Maintenance (summer—\$11,701.80)	
(Winter—\$5,737.16)	17,438.96
Street lighting	6,864.81
Snow Loader	2,290.00
Libraries	2,233.34
Public Welfare:	
Old age assistance	3,766.69
Town poor	5,909.14
County poor	701.00
Patriotic Purposes:	
Memorial Day	100.00
Wood Account	511.37
Recreation:	
Parks & Playgrounds, including band concerts	2,904.81
Public Service Enterprises:	
Appropriations to water utilities	11,229.33
Cemeteries	2,050.80
Unclassified:	
Auto taxes	250.00

ANNUAL REPORT

Receipts and

Receipts — Continued

Summer Roads	196.73	
Police	1.70	
Parks and Playgrounds	4.20	
Sale of wood	138.25	
Primary election fees	3.00	
Revised laws	7.69	
Rebate on fence	5.00	
Total Receipts Other than Current Revenue		66,475.26
Total Receipts from all sources		\$282,833.93
Proceeds of Notes	72,000.00	
Cash on hand Jan. 1, 1948	355.81	
		72,355.81

Grand Total

\$355,189.74

TOWN OF GORHAM, N. H.

Payments - continued

Payments — Continued	
Advertising & Regional Associations	1,095.96
Rinks	572.99
	<hr/>
Total Current Maintenance Expenses	\$92,076.31
Interest:	
Paid on temporary loans in anticipation of taxes	750.00
Paid on long term notes	340.00
	<hr/>
Total Interest Payments	1,090.00
Outlay for New Construction and Permanent Improvements:	
Malloy Land Project	1,159.18
North St. Sewer	39.96
Water & Sewer—Frank Mattachione	620.98
Tennis Courts	3,345.00
Survey—Additional Water	858.50
Truck, Water Dept. \$1,304.26, Fire Truck \$14,923.54	16,227.80
	<hr/>
Total Outlay Payments	22,251.42
Indebtedness:	
Payments on temporary loans in anticipation of taxes	\$122,000.00
	<hr/>
Total Indebtedness Payments	122,000.00
Payments to Other Governmental Divisions:	
Taxes paid to County	27,272.07
Payments to School Districts:	
(Approp. \$65,436.09)	
(Dog Licenses \$58.00)	65,494.09
	<hr/>
Total Payments to Other Governmental Divisions	92,766.16
Proceeds of Notes	\$14,000.00
Cash on hand, Dec. 31, 1948	11,005.85
	<hr/>
	25,005.85
	<hr/>
Grand Total	\$355,189.74

ANNUAL REPORT

Report of Selectmen

Horses, 13; Cows, 38; Neat Stock, 8; Fur Bearing
Animals, 17; Fowls, 412.
Real Estate \$4,952,062.00
Personal Property 854,842.00

\$5,806,904.00

Less: Soldiers' exemption \$85,200.00
Exemption to blind 1,800.00

87,000.00

\$5,719,904.00

Poll Taxes, 1090 @ \$2.00 \$ 2,180.00
National Bank Stock Taxes 99.75

\$ 2,279.75

Amount of taxes at rate \$34.20 less
poll taxes and National Bank Stock taxes 193,340.97

Total Amount \$ 195,620.72

DETAIL NO. 1 — TOWN OFFICERS' SALARIES

Leo E. Ray, selectman	\$ 500.00
P. K. Ross, selectman	450.00
George W. W. Graham, selectman	350.00
E. M. Morse, town treasurer	342.00
C. B. Norton, auditor	50.00
Levi Paulsen, auditor	50.00
C. B. Norton, budget secretary	25.00
Edward Fitzgerald, tax collector	1,107.29
A. R. Wilson, town clerk	212.50

Total \$3,074.29

DETAIL NO. 2 — TOWN OFFICERS' EXPENSES

White Mt. Trust Co., bank charges	\$ 3.63
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TOWN OF GORHAM, N. H.

Edson C. Eastman Co., supplies	125.04
J. O. George, Postmaster, Envelopes and stamps	27.59
P. J. Noyes Co., supplies	2.23
N. E. Tel. & Tel. Co., telephone	77.06
Fred L. Tower Co., supplies	8.00
Association of N. H. Assessors, dues	2.00
U. S. Automobile & Truck Guide, dues	4.50
George & Margaret Bilodeau, passing town reports	3.00
George & Morse, bonds	143.00
Wheeler & Clark, stamp	2.33
J. O. George, Postmaster, box rent	3.00
George W. W. Graham, paid for meals at Tax Collectors' meeting, Lancaster, N. H.	8.00
P. K. Ross, paid for transportation to Tax Collectors' meeting, Lancaster, N. H.	5.00
Coos County Democrat, town reports	423.50
Edward Campbell, printing bills	15.00
Fred Keough, estimating C. B. Cummings' Mill inventory	4.00
Coos County Registry of Deeds, list of transfers	29.95
Brown and Saltmarsh, supplies	4.60
N. H. Timberlands Owners Ass'n, assess- ment and dues	44.75
R. H. Llewellyn Co., post binder	5.15
The Berger Mfg. Co. of Mass., two 4-drawer letter files	120.42
Town of Randolph, N. H., taxes	241.57
Brown the Florist, display of flags for the Fourth of July celebration	20.00
R. G. Hamlin, insurance	1.18
The American City Magazine, subscription	3.00
N. H. City & Town Clerk's Assoc., dues	2.00
H. F. Carr, repairs on adding machine	10.70
H. A. Manning Co., Gorham-Berlin directory	25.00
Thelma M. Murphy, recording deed	3.56
The Todd Co., ribbon for checkwriter	3.75
Albert R. Wilson, auto permits	84.00
Irene Biron, salary	753.00
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Total	\$2,209.51

ANNUAL REPORT

DETAIL NO. 3 — ELECTION AND REGISTRATION

Guy L. Shorey, moderator	\$ 60.00
J. E. Fitzgerald, supervisor of check list	75.00
E. O. Sullivan, supervisor of check list	75.00
Andrew I. Church, supervisor of check list	75.00
Oran M. Hale, ballot clerk	30.00
Carl Fiske, ballot clerk	30.00
Thomas Flaherty, ballot clerk	30.00
Frank Murphy, ballot clerk	30.00
Walter T. Dwyer, moderator	20.00
Levi Paulsen, ballot clerk	10.00
J. A. Lynch, ballot clerk	10.00
Thomas McCarthy, ballot clerk	10.00
Louis Demers, ballot clerk	10.00
Arthur Roberge, ballot clerk	10.00
Coos County Democrat, 50 check lists	95.10
The Berlin Reporter, ads	6.00
Dimmick's Drug Store, pencils	1.00
The Golden Lunch, meals	18.00
Andrew I. Church, caucus ad	1.50
Good Will Circle, meals	24.00
Smith & Town, printing ballots	33.75
Irene Biron, stenographic report	35.00
Marie Stone, treas. W. S. C. S., meals	23.75
Mona's Restaurant, meals	5.80
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Total	\$ 718.90

DETAIL NO. 4 — TOWN HALL

Public Service Co. of N. H., lights in hall	\$ 319.20
R. G. Hamlin, insurance	125.70
Blais & Aubin, towels	14.26
Geo. B. Robbins Disinfectant Co., supplies	10.27
George & Morse, insurance	583.84
William E. Downs, supplies	89.68
W. E. Jones, supplies	13.67
E. Libby & Sons Co., machine work, repairs and supplies	571.37
Canadian National Ry., pipe line permit	5.00
Irene Biron, paid express	1.39
N. E. Tel. & Tel. Co., telephone	10.96
Water Commission, water in town hall	30.00
Dunbar's Drapery Shop, curtains and draperies	916.90

TOWN OF GORHAM, N. H.

Wm. F. O'Donnell, repairs and supplies	192.30	
J. P. Fitzmorris, repairs on boiler & motor	44.75	
Leo E. Ray, paid for two keys made	.70	
James T. Berry, electrical repairs	83.39	
Ryan's Hardware Store, supplies	42.71	
Central Service Station, oil	690.00	
Gorham Oil Co., oil	639.98	
L. & B. Food Market, supplies	6.21	
L. A. Leighton, care of town clock	84.50	
M. F. Bragdon Paint Co., supplies	7.39	
Frank X. Lemay, repairing chairs	7.50	
Charlie's Electrical Shop, supplies	22.02	
Dimmick's Drug Store, supplies	3.50	
Linnis Joudrey, repairs	1.50	
Labor in Hall, repairing, painting and cleaning	1,217.28	
Leander Randall, salary as janitor	504.00	
John Mitchell, salary as janitor	326.00	
E. S. Hatch, salary (care of boiler)	260.00	
Total		\$6,875.22

DETAIL NO. 5 — POLICE DEPARTMENT

E. S. Hatch, Chief of Police, salary	\$2,315.22	
G. J. Ryan, salary	2,069.08	
Emile Plourde, salary	1,862.20	
Anthony Dooan, salary	527.00	
Almado Smith, salary	265.00	
Police Retirement Fund	268.99	
Collector of Internal Revenue, with- holding tax	171.00	
Federal Laboratories, Inc., supplies	28.38	
R. G. Hamlin, insurance	131.33	
Ryan's Hardware Store, supplies	16.72	
Irene Biron, paid express	1.04	
Transporting persons in custody to State Industrial School, Manchester, N. H.	85.20	
Transporting persons in custody to House of Correction, West Stewartstown, N. H.	67.60	
Total		\$7,808.76

DETAIL NO. 6 — FIRE DEPARTMENT

N. E. Tel. & Tel. Co., telephone	\$ 52.04
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Water Commissioner, 84 hydrants	
@ \$20.00 each	1,680.00
City of Berlin, N. H., Cascade fires	717.00
Payrolls	2,653.05
Mt. Madison Service Station, gas, oil and repairs	469.02
O. L. Haley, fire meetings	19.25
City Clerk, Berlin, N. H., oxygen cylinders filled	7.85
Central Service Station, gas	4.40
Gorham Fire Equipment Co., Boston, Mass., supplies	7.71
Lary's Garage, gas and oil	19.55
Ryan's Hardware Store, supplies	7.20
The Gamewell Co., battery	41.10
George & Morse, insurance	11.20
Edward Campbell, printing fire reports	7.00
Stone's Hardware Store, supplies	2.55
R. G. Hamlin, insurance	630.96
Public Service Co. of N. H. repairs	7.66
Maxim Motor Co., repairs	57.60
Charlie's Electrical Shop, supplies	5.00
Irene Biron, paid express	1.29
L. K. Joudrey, repairing fire alarm	4.50
Alton Joudrey, chairman fire wards	125.00
Wm. St. Pierre, fire ward	10.00
Leo Paulin, fire ward	10.00
Margaret Lynch, fire alarm	80.00
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Total	\$6,630.93

TOWN OF GORHAM, N. H.

Town Clerk's Report

To the Inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1948.

Auto Tax Receipts	\$3,844.72
Dog Tax Receipts	198.00
Primary Election Fees	3.00
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Total	\$4,045.72

Respectfully submitted,
ALBERT R. WILSON,
Town Clerk.

ANNUAL REPORT

Treasurer's Report

To the inhabitants of the Town of Gorham, N. H.:

I hereby submit my report as treasurer for the year ending December 31, 1948.

Receipts	
Balance on hand January 1, 1948	\$ 72,355.81
Received from all departments	282,833.93
Total	<hr/> \$355,189.74
Payments	
Payments	\$330,183.89
Balance on hand, January 1, 1949	25,005.85
Total	<hr/> \$355,189.74

Respectfully submitted,

EDWARD M. MORSE,
Treasurer.

Report of Emergency Work Done by Fire Department

Due to the water shortage during August the Gorham Fire Department was approached by the Water Commissioners to help relieve the situation by pumping water from the artesian well at Libby's Field into the main water line. This was to force the water back into the reservoir to give the town adequate water supply.

From August 30 until September 18 the fire pumps pumped water for 146 1-2 hours. No charge was made to the Water Department for this service. The only agreement was that the expenses of the truck and man power were to be taken care of. If the Water Department had been charged at the regular rate of fire pump work the sum would have been \$7,325.00.

This statement is to show the public that the Fire Department not only gives you service for fires but is ready and willing to help in any emergency.

Fireward,
A. V. JOUDREY.

ANNUAL REPORT

Town Maintenance

Winter Roads

Appropriation — Winter Roads	\$7,500.00
Credits:	
Plowing, Road Toll Gas Refunds	49.86
	<hr/>
Total	\$7,549.86
Expenditures:	
Berlin Welding Co., welding plow part	\$ 4.06
Fred Libby, paid for 4 keys made	1.00
C. Allen Prescott, supplies	261.75
N. H. Sand & Gravel Co., dynamite caps	3.90
Collector of Internal Revenue, withholding tax	364.60
Ryan's Hardware Store, supplies	16.85
R. G. Hamlin, insurance	85.96
Charlie's Electrical Shop, supplies	1.18
E. M. Cross Machine Co., repairs	3.00
Emile Gilbert, repairs	8.10
Stone's Hardware Store, supplies	1.25
Public Service Co. of N. H., lights at storehouse	6.08
Lavigne's Red Wing Express, express paid	1.18
Irene Biron, paid express	.98
E. Libby & Sons Co., supplies	16.77
Files & O'Keefe, supplies	21.50
Lary's Garage, gas, oil and repairs	45.81
Central Service Station, gas, oil and repairs	158.51
John Barnes, gas and oil	72.96
Gorham Motor Mart, gas oil and repairs	34.12
Gorham Garage, gas	39.01
Sullivan's Service Station, gas	10.36
Payrolls	4,578.23
	<hr/>
Total	\$5,737.16
Appropriation for 1948 - Winter Roads	\$7,500.00

TOWN OF GORHAM, N. H.

Credits for 1948	49.86
Total	<u>\$7,549.86</u>
Less Expenditures for 1948	5,737.16
Total Unexpended Balance	<u>\$1,812.70</u>

Summer Roads

Appropriation	\$ 9,300.00
Credits:	
Road Toll Gas Refunds, tarring streets	196.73
Total	<u>\$ 9,496.73</u>

Expenditures:

Stone's Hardware Store, supplies	\$ 40.33
Collector of Internal Revenue, withholding tax	323.30
Luther Buber Sons Co., supplies	165.54
Gatchell's Service Station, gas	54.88
Gorham Motor Mart, gas, oil and repairs	97.47
Central Service Station, gas, oil and repairs	85.41
Lary's Garage, gas	40.94
John Barnes, gas	69.45
Sullivan's Service Station, gas, oil and repairs	60.79
Irene Biron, paid express	1.18
Files & O'Keefe, supplies	35.95
Public Service Co. of N. H., lights at storehouse	14.84
George & Morse, insurance	53.19
R. G. Hamlin, insurance	271.68
N. H. Sand & Gravel Co., sand, stone & cold patch	687.36
Kenneth F. Harvey, supplies	33.60
E. J. LaChance, lettering signs	5.00
Lavigne's Red Wing Express, express paid	1.18
Richer's Shoe Shop, repairing seat covers	5.85
Ryan's Hardware Store, supplies	106.81
William F. O'Donnell, supplies	20.07
Gorham Oil Co., oil	55.49
Mt. Madison Service Station, gas	39.20
Northern Sign Service, 4 warning signs	34.00
Emile Gilbert, repairs	21.50
E. Libby & Sons Co., supplies	136.49
Penn Culvert Co., pipe	81.54
L. & B. Market, supplies	1.35

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Godbout & Hoffman, supplies	38.00
Vermont Structural Steel Corp., supplies	46.14
James Stearns, gas	24.00
Canadian National Ry., permit	1.00
Percy Dunbar, sand	113.75
Joseph Honnon, paint	50.00
Paid for asphalt, tar and sanding	3,059.71
Payrolls	5,824.81
	<hr/>
Total	\$11,701.80
Appropriation for 1948 -	
Summer Roads	\$ 9,300.00
Credits for 1948	196.73
	<hr/>
Total	\$ 9,496.73
Less Expenditures	11,701.80
	<hr/>
Total Overdraft	\$ 2,205.07

TOWN OF GORHAM, N. H.

Report of Common and Rinks

Appropriation for skating rinks \$ 500.00

Expenditures for Gorham and Cascade Rinks:

James Berry, floodlights on rink \$ 66.16

Stone's Hardware Store, supplies 9.88

Collector of Internal Revenue, withhold-
ing tax 10.90

Luther Buber Sons Co., supplies 35.80

Ryan's Hardware Store, supplies 18.75

E. Libby & Sons Co., supplies 87.34

Treasurer, State of N. H., use of grader 14.00

Payrolls 330.16

Total Payments 572.99

Total Overdraft \$ 72.99

COMMON

Appropriation for Common \$1,800.00

Credit: Broken Globe 4.20

Total \$1,804.20

Expenditures for Common:

James Berry, materials and labor \$ 3.97

E. Libby & Sons Co., supplies 133.25

Stone's Hardware Store, supplies 29.22

Water & Sewer Commission, fountain water 25.00

William F. O'Donnell, supplies 2.00

Public Service Co. of N. H., lights 6.20

John F. Leighton, supplies 30.45

Collector of Internal Revenue, withholding tax 1.70

Ryan's Hardware Store, supplies 6.50

Mt. Madison Service Station, gas 8.31

John Barnes, gas 7.50

Central Service Station, gas 5.57

Irene Biron, paid express 1.55

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N. H. Sand & Gravel Co., cold patch	1.70
O. B. Berquist, painting flag pole	25.00
N. H. Fence Co., supplies	811.15
L. & A. Awning Co., flag	14.90
Charlie's Electrical Shop, supplies	4.23
R. G. Hamlin, insurance	15.80
Payrolls	1,222.56
	<hr/>
Total Payments	\$2,424.81
Total of appropriation and credits	\$1,804.20
Total expenditures for 1948	2,424.81
	<hr/>
Total Overdraft	\$ 620.61

TOWN OF GORHAM, N. H.

Report of Dump Department

Appropriation	\$2,750.00
Credit: Dump collections, gas tax refunds	167.42
	<hr/>
Total	\$2,917.42
Total amount expended to January 1, 1949	\$3,563.66
	<hr/>
Total of Overdraft	\$ 646.24
Expenditures:	
Stone's Hardware Store, supplies	\$ 6.80
Collector of Internal Revenue, withholding tax	228.90
George & Morse, insurance	68.44
R. G. Hamlin, insurance	76.71
Richer's Shoe Shop, repairing seat covers	7.50
E. Libby & Sons Co., supplies	1.68
Frank X. Lemay, leather	8.50
Public Service Co. of N. H., dump rental site	110.00
Gar Wood Industries, Inc., hoist	500.00
N. H. Sand & Gravel Co., fill	1.66
L. & A. Awning Co., canvas	31.75
Labor	325.80
Gorham Garage, gas and oil	19.44
Central Service Station, gas, oil and repairs	143.31
Sullivan's Service Station, gas	29.25
Lary's Garage, gas	49.48
John Barnes, gas	29.16
Gorham Motor Mart, gas, oil and repairs	109.93
Mt. Madison Service Station, gas and oil	37.38
Gatchell's Service Station, gas	21.77
Elwin Vail, salary	1,756.20
	<hr/>
Total	\$3,563.66

ANNUAL REPORT

Report of Water and Sewer Commission

Revenue for 1948 from water and sewer rents	\$10,770.69
Cash turned over to Town Treasurer	10,770.69

OPERATION AND MAINTENANCE

Appropriation	\$9,500.00
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Credits:

Water and sewer labor, road toll gas refunds	123.66
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Total	\$ 9,623.66
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Expenditures:

Labor on Gorham Water System	\$2,196.80
Material on Gorham Water System	3,897.82
Labor on Cascade Water System	132.40
Material on Cascade Water System	419.61
Labor on Sewer System	145.45
Material on Sewer System	11.30
Irene Biron, clerk, salary	1,196.00
Reginald Libby, Supt., salary	2,575.40
Wm. F. O'Donnell, Commissioner, salary	100.00
Arthur Richer, Commissioner, salary	100.00
D. O. Holmes, Commissioner, salary	100.00
Collector of Internal Revenue, tax	509.50

Total	\$11,384.28
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Overdraft	\$ 1,760.62
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CONSTRUCTION

Appropriation for Water and Sewer Construction, Malloy Land	\$ 545.68
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TOWN OF GORHAM, N. H.

Unexpended Balance Gorham Hill Water	719.32
Appropriation used	<u>719.32</u>

Total	\$1,265.00
Total expenditures	<u>1,159.18</u>

Unexpended Balance	\$ 105.82
Expenditures: (Malloy Land)	
Winslow & Co., Inc., sewer pipe	\$ 146.52
Utilities Supply Corp., CI pipe	246.33
E. E. Tankard, survey	13.00
Walter J. Malloy, digging and filling 400 ft. of ditch at \$1.00 per ft.	400.00
E. M. Cross Machine Co., plugs & couplings	4.28
Luther Buber Sons Co., bricks and cement	60.60
Frederick Corrigan, rental of bulldozer	11.25
Labor	277.20
	<u>1,159.18</u>
Total Expenditures	\$1,159.18

NORTH STREET SEWER

Appropriation for North Street Sewer	\$454.30
Expenditures	<u>39.96</u>

Unexpended Balance	\$414.34
Expenditures:	
Winslow & Co., Inc., 120 ft. 6 inch Sewer pipe	\$ 39.96

SURVEY ADDITIONAL WATER

Appropriation for Survey Additional Water	\$3,500.00
Expenditures	<u>858.50</u>

Unexpended Balance	\$2,641.50
Expenditures:	
R. E. Chapman Co., testing	\$689.50
N. H. Sand & Gravel Co., 1-2 in. Stone	9.00
Richard Mills, using tractor pumping water	160.00
	<u>160.00</u>

Total	\$ 858.50
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NEW WATER AND SEWER TRUCK

Appropriation for New Truck	\$1,000.00
Expended for new truck	1,304.26
Overdraft	\$ 304.26

ANNUAL REPORT

UNCOLLECTED REVENUE

Revenue due on water dent to Jan. 1, 1949	\$1,582.69
Revenue due on sewer rents to Jan. 1, 1949	50.25
	<hr/>
	\$1,632.94

VALUE OF STOCK ON HAND

Value of stock on hand Jan. 1, 1949	\$2,200.00
Value of tools on hand Jan. 1, 1949	1,600.00
	<hr/>
	\$3,800.00

Respectfully submitted,

WM. F. O'DONNELL,
ARTHUR R. RICHER,
D. O. HOLMES,
Water and Sewer Commissioners.

TOWN OF GORHAM, N. H.

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1948.

Aid in Larceny	1
Assault	2
Drunk	3
Indecent Exposure	1
L. & T. Writ	4
Larceny	4
Lewdness	1
Resisting Arrest	1
Taking without Authority	1
Violation of Aircraft Laws	1
Violation of Fish and Game Laws	2
Violation of Motor Vehicle Laws	68
Amount received by Court	\$266.50
Amount Paid Bank Charges, Deposits & Checks	2.00

Amount Paid to Treasurer	\$264.50
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Respectfully submitted,

LEO RAY,
Judge of Municipal Court.

ANNUAL REPORT

Report of Tax Collector

LEVY OF 1948

Debits

Taxes Committed to Collector:

Property Taxes	\$195,620.72
Poll Taxes—Reg. @ \$2.00	2,180.00
National Bank Stock Taxes	99.75

Total Warrant	\$197,900.47
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Added Taxes:

Property Taxes	34.20
Poll Taxes—Reg. @ \$2.00	72.00

TOTAL DEBITS	\$198,006.67
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Credits

Remittances to Treasurer:

Property Taxes	\$191,415.01
Poll Taxes—Reg. @ \$2.00	1,702.00
National Bank Stock Taxes	99.75
Added Property Taxes	34.20
Added Poll Taxes	72.00
Abatements Property	314.64
Abatement Polls	164.00
Not Remitted to Treasurer, by error	.96

Uncollected Taxes as per Collector's List:

Property Taxes	3,890.11
Poll Taxes	314.00

TOTAL CREDITS	\$198,006.67
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Respectfully submitted,
J. E. FITZGERALD,
Tax Collector.

LEVY OF 1947

Uncollected Taxes as of January 1, 1948

Property Taxes	\$2,281.68
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TOWN OF GORHAM, N. H.

Poll Taxes—Reg. @ \$2.00	324.00
Collected but not remmitted to Treasurer	80.72

Total Warrant	\$2,686.40
Interest Collected, property	40.21
Interest Collected, polls	6.09
Added Taxes:	
Property Taxes	28.80
Poll Taxes	20.00

TOTAL DEBITS	\$2,781.50
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Remittances to Treasurer:	
Property Taxes	\$2,298.15
Poll Taxes—Reg. @ \$2.00	316.00
Poll Taxes—Special	20.00
Special Property Taxes	28.80
Interest on Property Taxes	40.21
Interest on Poll Taxes	6.09
Abatements on Poll Taxes	4.00

Uncollected Taxes as per Collector's List	
Poll Taxes	4.00
Property Taxes	64.25

TOTAL CREDITS	\$2,781.50
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Respectfully submitted,
J. E. FITZGERALD,
Tax Collector.

LEVY OF 1946

Debits

Uncollected Taxes as of Jan. 1, 1948 as per collector's list	
Poll Taxes	\$22.00
Balance not remitted to Treasurer	4.00
Interest Collected during the year	.72

TOTAL DEBITS	\$26.72
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Credits

Remittances to Treasurer:	
Poll Taxes—Reg. @ \$2.00	\$22.00
Balance due to Treasurer	4.00

ANNUAL REPORT

Interested Collected during the Year	.72
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TOTAL CREDITS	\$26.72
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Respectfully submitted,
J. E. FITZGERALD,
Tax Collector.

LEVY OF 1945

Debits

Uncollected Taxes as per Collector's List:

Poll Taxes—Reg. @ \$2.00	\$ 4.00
Poll Taxes—Special @ \$3.00	6.00
Balance due Treasurer on 1945 Acct.	1.00

TOTAL DEBITS	\$11.00
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Credits

Remittances to Treasurer:

Poll Taxes—Reg. @ \$2.00	\$ 2.00
Poll Taxes—Special @ \$3.00	3.00
Abatements	5.00
Balance due Treasurer on 1945 Acct.	1.00

TOTAL CREDITS	\$11.00
---------------	---------

Respectfully submitted,
J. E. FITZGERALD,
Tax Collector

TOWN OF GORHAM, N. H.

Report of Public Library

Receipts

Appropriations	\$2,110.00
Library fines paid to Treasurer	67.50
	<hr/>
Total Receipts	\$2,177.50

Expenditures to Jan. 1, 1949:

Books	\$1,086.76
Salaries of Librarians	862.90
Periodicals	107.45
Doris Quinn, attending Library Institute at Brattleboro, Vt.	75.00
Collector of Internal Revenue, withholding tax	38.00
Insurance	37.50
Supplies, incidentals	25.73
	<hr/>
Total Payments	\$2,233.34
Overdraft	\$ 55.84

Approved by Trustees:

VIRGINIA B. MALLOY, Chairman
ESTELLE B. BRIGGS
VERA W. WARFIELD

ANNUAL REPORT

Librarian's Report

January 1, 1948 to January 1, 1949		
Number of Bound Volumes Beginning of year		11,135
Number of Bound Volumes added by purchase		538
Number of Bound Volumes discarded		345
Number of Bound Volumes owned at end of year		11,328
Number of Magazines currently received		39
	Adult	Juvenile
Number of Volumes non-fiction loaned	1,017	287
Number of Volumes fiction loaned	10,184	2,870
Number of Magazines loaned		1,555
Total Circulation		15,913
Number of Active Borrowers		938
Number of New Borrowers		130
Full Registration		1,068
Fines Collected		\$119.92
Cash to Treasurer	\$67.50	
Expenditures	52.42	
Total		\$119.92
Total Circulation Bookmobile Books		337

Respectfully submitted,

DORIS R. QUINN,
Librarian.

TOWN OF GORHAM, N. H.

Report of Gorham District Nurse Association

Annual Nursing Report—January 1 -- December 31, 1948

Total Number of Visits	3209
Metropolitan Visits	401
John Hancock Visits	295
Nursing Visits	1160
Surgical Dressings	310
Advisory Visits	172
Ante Partum	32
Post Partum	45
Baby Visits	152
Paid or Partly Paid Visits	401
First Aid Visits	2

School Visits:

Home Visits—for Parotitis, pediculosis, scabies and skin rash	197
Vision Test	396
Hearing Test	341
Re-test (Hearing)	132
Treatments—(dressings and temperatures)	25

HELEN AUGER, R. N.
Gorham District Nurse.

* * * * *

Appropriation	\$1,500.00
Credits:	
Metropolitan Insurance Company	360.00
John Hancock Insurance Company	236.75
State of New Hampshire Welfare Department	62.00
Helen Auger, paid for telephone call75
Pay Patients	316.25
<hr/>	
Total	\$2,475.75

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Total Expenditures	2,205.12
Unexpended Balance	<hr/> \$ 270.63
Expenditures:	
R. G. Hamlin, insurance	\$ 59.12
Collector of Internal Revenue, withholding tax	185.70
N. E. Tel. & Tel. Co., telephone	45.93
Dimick's Drug Store, supplies	24.01
Mt. Madison Service Station, repairs, storage, gas and oil	245.16
Helen Auger, R. N., salary	1,539.60
Mrs. Beatrice Miller, R. N., salary	105.60
Total	<hr/> \$2,205.12

TOWN OF GORHAM, N. H.

Report of Town Auditors

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending December 31, 1948, with the books of the Selectmen and the Town Treasurer and find them correct.

Included below is a copy of the report as requested by the State Tax Commission.

CURTIS B. NORTON,
LEVI PAULSEN,
Auditors.

Report of Town Audit
(Fiscal Year Ending December 31, 1948)

Town Auditors of Gorham
Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. What method? Sent out notices to owner's of property with unpaid taxes.

4. Did you compare the "redemptions from tax sales", as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

ANNUAL REPORT

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments, less outstanding orders, agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? Yes. Did they contain signatures of individual employees thereon? Yes. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer? Yes. Tax Collector? Yes. Town Clerk? Yes. Trustees of Trust Funds? None. Clerk and Treasurer of the Water and Sewer Commission? Yes.

2. Were these officers bonded by surety companies as required by law? All, except Trustees of Trust Funds.

GENERAL — Were any discrepancies or irregularities discovered in any account? Minor errors in addition, postings, and distribution, all of which have been corrected.

TOWN OF GORHAM, N. H.

TAX COLLECTOR'S ACCOUNT

Levy of 1948

Debits

Total Taxes Committed to Collector (Warrant as Verified)	\$197,900.47	
Added Taxes Committed to Collector	106.20	
	<hr/>	\$198,006.67

Credit

Total Remittances to Treasurer	\$193,322.96	
Abatements Allowed	478.64	
Uncollected Taxes as per Collector's List	4,205.07	
	<hr/>	\$198,006.67

Levy of 1947

Debits

Uncollected Taxes as of Jan. 1, 1948	\$ 2,686.40	
Added Taxes for 1947	48.80	
Interest Collected during Fiscal Year Ended Dec. 31, 1948	46.30	
	<hr/>	\$ 2,781.50

Credit

Total Payments to Treasurer during Fiscal Year Ended Dec. 31, 1948	\$ 2,709.25	
Abatements Allowed during Fiscal Year Ended Dec. 31, 1948	4.00	
Uncollected Taxes as per Collector's List	68.25	
	<hr/>	\$ 2,781.50

TOWN TREASURER'S ACCOUNT

Cash Book

Balance on hand, Jan. 1, 1948	\$ 72,355.81	
Receipts, Fiscal year ending Dec. 31, 1948	282,833.93	
	<hr/>	\$355,189.74
Payments, Fiscal year ending Dec. 31, 1948	330,183.89	
	<hr/>	\$25,005.85

ANNUAL REPORT

Bank

White Mt. Berlin City
Trust Co. Nat. Bank

Balance in White Mt. Trust Co. and Berlin City Nat. Bank as per Bank Statement of Jan. 1, 1949	\$46,316.24	\$67,106.35
*Plus deposits, if any, since date of statement, covering receipts prior to December 31, 1948	0	7.00
	<hr/>	<hr/>
	\$46,316.24	\$67,113.35
(a) Less outstanding checks issued prior to December 31, 1948	43,410.96	45,012.78
	<hr/>	<hr/>
	\$ 2,905.28	\$22,100.57

Reconciled Bank Balance (should agree
with Cash Book Balance)

TOTAL BALANCE—Both Banks \$25,005.85

*Treasurer should have credit slips from bank as evidence
that such deposits have actually been made.

(a) Outstanding Checks: (List Separately)

White Mountain Trust Company

Ck.No.	Amount	Ck.No.	Amount	Ck.No.	Amount
15807	\$ 1.91	1210	\$.25	1243	\$ 92.10
22	234.92	1211	.25	1245	9.30
204	25.00	1213	.50	1253	100.00
1057	5.00	1220	47.58	1254	180.00
1181	75.00	1227	373.97	1256	3.00
1183	68.40	1230	15.00	1257	8.00
1194	71.82	1231	6.37	1258	12.59
1200	16.82	1239	5,000.00	1259	1635
1201	22.00	1240	7,000.00	1260	3.17
1206	.50	1241	30,000.00	1261	19.50
				1262	1.66
					<hr/>

Total Outstanding Checks \$43,410.96

Berlin City National Bank

Ck.No.	Amount	Ck.No.	Amount	Ck.No.	Amount
8137	\$ 2.28	11827	\$ 10.00	1264	\$45,000.00
11355	.25	14277	.25		<hr/>
Total Outstanding Checks					\$45,012.78

TOWN OF GORHAM, N. H.

TOWN CLERK'S ACCOUNT

Motor Vehicle Permits

January 1, 1948 to December 31, 1948

Debits

1947 Permits Issued	
Serial Numbers 177477 to 177501	\$ 65.36
1948 Permits Issued	
Serial Numbers 63651 to 64201	
199001 to 199069	3,779.36
	<hr/>
	\$ 3,844.72

Credit

Remittances to Treasurer:	
Account of 1947 Permits	\$ 65.36
Account of 1948 Permits	3,779.36
	<hr/>
	\$ 3,844.72

Dog Licenses

January 1, 1948 to December 31, 1948

Debits

Total Amount of Dog Licenses Issued	\$ 198.00
-------------------------------------	-----------

Credits

Total Remittances to Treasurer a/c Dog Licenses	\$ 198.00
---	-----------

Signed

CURTIS B. NORTON,
LEVI PAULSEN,

Auditors of Gorham, N. H.

Dated January 25, 1949

ANNUAL REPORT

Report of Trustees of Trust Funds

Miles Mullen Cemetery Fund Catholic Cemetery

One	\$5,000.00 Registered Treasury Bond of 1967-72 — 2½ %	
Three	\$1,000.00 Registered Treasury Bonds of 1967-72 — 2½ %	
Two	\$1,000.00 United Savings Bonds Series G	
Balance of Income on hand, Jan. 1, 1948	\$233.80	
Interest for 1948	308.17 \$	541.97
Expended during the Year		271.15
		<hr/>
Balance of Income, on hand, Jan. 1, 1949	\$	270.82

Town of Gorham, New Hampshire Capital Reserve Fund Post-War Development

One	\$10,000.00 2½ % Treasury Coupon Bond of 1967-72	\$10,000.00
Interest to Jan. 1, 1948		622.19
Interest for 1948		259.35

Total Post-War Development Fund, Jan. 1, 1949	\$10,881.54
--	-------------

Town of Gorham, New Hampshire Capital Reserve Fund Post-War Projects

Deposited in Gorham Savings Bank	\$ 5,000.00
Interest to Jan. 1, 1948	101.11
Interest for 1948	76.78

Total Post-War Projects Fund, Jan. 1, 1949	\$ 5,177.89
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TOWN OF GORHAM, N. H.

School District, Gorham, New Hampshire

Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1948	75.24
Interest for 1948	16.17

Total Fanny Philbrook Trust Fund \$ 1,091.41

Previous

	Balance	Income	Expended	Balance
Evans Cemetery	\$179.16	\$138.43	\$148.03	\$169.56
Ann Lary Cemetery	789.57	263.55	97.40	955.72
Catholic Cemetery	323.39	62.32	56.25	329.46

General Fund, Evans Cemetery

Balance on hand, Jan. 1, 1948	\$ 591.58	
Interest for 1948	8.88	
Interest transferred from Individual Funds	145.53	
Balance on hand, Jan. 1, 1949	—————	\$ 745.99

Ann Lary Cemetery

Balance of Income on hand, Jan. 1, 1949	\$ 955.72	
Interest left to Accumulate	139.74	
Balance of Income on hand, available	—————	\$ 815.98

Total Amount of Income, Available \$ 1,561.97

Report has been sent to State Tax Commission

LILLIAN M. WILLIAMS.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

GUY L. SHOREY,
LILLIAN M. WILLIAMS,
MERTON M. WILLIS,

Trustees.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1948. (Evans)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	\$135.00	1 1-2		\$2.01	\$2.01	
Nov. 29, 1901	Thomas Gifford	100.00			1.50	1.50	
Oct. 17, 1905	Ephraim and Ann Frank	55.00		\$.80	.81	1.61	
Sept. 18, 1909	Charles W. Bean	50.00		.74	.74	1.48	
June 20, 1910	Rita M. Twitchell	100.00			1.50	1.50	
Apr. 2, 1913	Pierson G. Evans	500.00		133.48	9.52	9.52	133.48
June 25, 1913	Amanda Day	25.00		.36	.36		.72
Apr. 7, 1914	A. J. Bartlett	25.00		.36	.36		.72
Jan. 8, 1915	George H. Hersey	100.00			1.50	1.50	
Nov. 4, 1915	Oliver B. Frank	84.00			1.26	1.26	
July 10, 1917	C. G. Hamlin	100.00			1.50	1.50	
Oct. 1, 1917	Emeline S. Wilson	50.00		.74	.74	1.48	
May 8, 1918	Delphina C. Smith	50.00		.74	.74	1.48	
June 17, 1918	E. and F. Emerson	50.00		.74	.74	1.48	
Feb. 26, 1919	William Jewell	100.00			1.50	1.50	
May 28, 1919	W. B. and Caleb Gates	100.00			1.50	1.50	
Aug. 26, 1919	Alice M. Pratt	200.00			3.00	3.00	
Oct. 29, 1919	Samuel E. Bartlett	100.00			1.50	1.50	
Nov. 4, 1919	Valentine L. Stiles	100.00			1.50	1.50	
Jan. 27, 1920	Carrie M. Arno	50.00		.74	.74	1.48	
Jan. 31, 1920	Carlie C. Buck	100.00			1.50	1.50	
May 5, 1920	John T. Peabody	100.00			1.50	1.50	
June 1, 1920	Ira B. Harriman	100.00			1.50	1.50	
June 17, 1920	Henry Minard	100.00			1.50	1.50	
Oct. 21, 1920	Clark Wayland	175.00			2.61	2.61	
Feb. 3, 1921	Walter C. Libby	300.00			4.51	4.51	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			1.50	1.50	
May 23, 1921	E. M. Wight, M. D.	50.00		.74	.74	1.48	
Aug. 21, 1921	Elizabeth W. Donahue	100.00			1.50	1.50	
Dec. 17, 1921	Elon D. Lary	50.00		.74	.74	1.48	
Jan. 5, 1922	Edward Morse	100.00			1.50	1.50	
Aug. 15, 1922	Georgie E. Twitchell	50.00		.74	.74	1.48	
Dec. 21, 1922	Isaac Peabody	100.00			1.50	1.50	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1948. (Evans)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Dec. 29, 1922	Adna C. Gurney	75.00	1 1-2		\$1.10	\$1.10	
June 19, 1923	Nelson Evans	100.00			1.50	1.50	
June 13, 1923	Sophia Noyes	50.00		.74	.74	1.48	
Sept. 13, 1923	Heleen A. Harmon	100.00			1.50	1.50	
Oct. 2, 1923	Allen M. Hubbard	100.00			1.50	1.50	
Oct. 5, 1923	Josephine E. Baird	25.00		.36	.36		.72
Apr. 11, 1924	Charles E. O'Hara	50.00		.74	.74	1.48	
June 7, 1924	P. M. Morgan	100.00			1.50	1.50	
June 12, 1924	Clara A. Arno	50.00		.74	.74	1.48	
Aug. 29, 1924	John E. Willis	50.00		.74	.74	1.48	
Oct. 7, 1925	Rosaltha Willey	50.00		.74	.74	1.48	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			1.50	1.50	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			1.50	1.50	
May 24, 1927	T. M. Henderson	50.00		.74	.74	1.48	
June 16, 1927	George and Elmer E. Burbank	100.00			1.50	1.50	
Aug. 22, 1928	Caleb Maxwell	100.00		.74	.74	1.50	
Aug. 3, 1929	Henrietta M. Brown	50.00			1.50	1.50	
June 13, 1930	Perley J. Miles	100.00			1.50	1.50	
Dec. 20, 1932	Margaret B. Willamson	100.00			1.50	1.50	
Aug. 18, 1934	Grace A. Peabody	150.00		6.07	2.31	2.50	5.88
Jan. 25, 1935	Charles Griffin	50.00		.74	.74	1.48	
May 22, 1935	Doxsee Fund	100.00			1.50	1.50	
Jan. 6, 1937	Jessie F. Libby	100.00			1.50	1.50	
Aug. 25, 1937	Wesley Wight	50.00		.74	.74	1.48	
Oct. 18, 1937	George B. Hilborn	100.00			1.50	1.50	
Oct. 18, 1937	Charles A. Chandler	100.00			1.50	1.50	
May 5, 1938	Villa M. Sargent	50.00		.74	.74	1.48	
Feb. 16, 1939	Arthur W. Heath	100.00		15.00	1.70	1.70	15.00
Mar. 4, 1940	Andrew Manderson	100.00			1.50	1.50	
June 3, 1940	Gertrude C. Woodard	50.00		.74	.74	1.48	
Sept. 27, 1940	Dana E. Fogg	250.00			3.74	3.74	
Dec. 20, 1940	W. and H. G. Noyes	150.00			2.24	2.24	
Mar. 19, 1941	E. T. Penfold	50.00			.74	.74	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1948. (Evans)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
May 31, 1941	Mary P. Demond	100.00	1 1-2		\$1.50	\$1.50	
June 23, 1941	Frank E. Purrington	100.00			1.50	1.50	
July 15, 1941	Gilbert and Gough	25.00		.36	.36		.72
June 10, 1943	Willis Tucker	300.00			4.51	4.51	
Nov. 17, 1943	Fred W. Noyes	100.00			1.50	1.50	
Nov. 29, 1943	Alna B. Libby	200.00			3.00	3.00	
Aug. 8, 1944	Emma Plympton	100.00			1.50	1.50	
Oct. 18, 1944	Nellie Maxwell	50.00		2.16	.75		2.91
Oct. 31, 1944	Rufus F. Ingalls	200.00		5.41	3.07		8.48
May 18, 1945	John C. Burbank	100.00			1.50	1.50	
June 1, 1945	Virgil Willis Lane	200.00			3.00	3.00	
July 16, 1945	Lucy Richardson	100.00			1.50	1.50	
Oct. 5, 1945	William M. Griffin	200.00			3.00	3.00	
Oct. 25, 1945	A. H. Huntley	100.00			1.50	1.50	
Nov. 28, 1945	Stephen Morse	100.00			1.50	1.50	
May 13, 1946	William Hallett	100.00			1.50	1.50	
Oct. 3, 1946	Martha B. Elliott	100.00			1.50	1.50	
Jan. 20, 1947	L. Hayden Fancy	200.00			3.00	3.00	
Dec. 15, 1947	Eugene L. and Marion Osgood	100.00			1.12	1.12	
Jan. 12, 1948	Charles H. Vining	200.00			2.00	2.00	
Mar. 15, 1948	Charles C. Libby	200.00			1.50	1.50	
Apr. 26, 1948	Elizabeth Prowell	150.00			.93		.93
Sept. 7, 1948	Irving W. Fogg	250.00					
Oct. 26, 1948	Frank W. Reed	100.00					

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1948. (Lary)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of		Income During Year	Expended During Year	Balance of Income at End Year
				Income at Beginning of Year	of Year			
July 1, 1916	Ann Lary	\$4000.00	1	\$648.72	\$167.26			\$815.98
Feb. 1, 1918	Alfred R. Evans	100.00	1-2	125.38	3.38		\$3.38	125.38
Nov. 16, 1921	Austin E. Whitman	50.00		.74	.74		1.48	
Jan. 7, 1922	Zenas W. Forbush	100.00			1.50		1.50	
May 29, 1922	Charles E. Philbrook	50.00		.74	.74		1.48	
Nov. 24, 1925	Thomas Diffin	100.00			1.50		1.50	
Jan. 12, 1926	Evelyn MacGown	100.00			1.50		1.50	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			1.50		1.50	
Feb. 18, 1927	A. W. Watson	100.00			1.50		1.50	
Aug. 17, 1929	Mary E. Hodgman	50.00		.74	.74		1.48	
May 25, 1931	Frederick R. Jennings	100.00			1.50		1.50	
June 27, 1932	Elsie M. Vernon	100.00			1.50		1.50	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			3.00		3.00	
Jan. 26, 1933	Lennie M. Cole	100.00			1.50		1.50	
Nov. 6, 1933	Clarence B. Laffin	100.00			1.50		1.50	
Nov. 5, 1935	Barrett and Thurston	100.00			1.50		1.50	
Nov. 21, 1935	J. C. Goley	50.00		.74	.74		1.48	
Aug. 29, 1936	True S. Spears	100.00			1.50		1.50	
Apr. 15, 1937	I. W. Estabrook	100.00			1.50		1.50	
Oct. 6, 1937	Nelson Burbank	100.00			1.50		1.50	
Nov. 5, 1937	Hobbs, Bass, Neals Moffatt	200.00			3.00		3.00	
Mar. 11, 1939	A. Lincoln Burbank	100.00			1.50		1.50	
June 1, 1940	Mary Willette	200.00			3.00		3.00	
July 23, 1940	G. Ridlon	150.00			2.24		2.24	
Dec. 8, 1940	Archie Spencer	200.00			3.00		3.00	
Apr. 30, 1941	Thomas Gorham	100.00			1.50		1.50	
Nov. 4, 1942	Henry Hodgson	300.00			4.51		4.51	
June 7, 1943	William Forrest	150.00		6.81	2.33			9.14
June 21, 1943	S. E. Ruggles and Mary J. Morse	100.00			1.50		1.50	
Aug. 27, 1943	George A. Richter	200.00			3.00		3.00	
Nov. 11, 1943	O'Neill R. Twitchell	50.00		2.84	.76			3.60
May 11, 1944	James A. Fraser	100.00			1.50		1.50	
May 17, 1944	Head Lary	100.00			1.50		1.50	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1948. (Lary)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
July 5, 1944	Harry S. Haley	100.00	1 1/2		\$1.50	\$1.50	
July 5, 1944	Edgar Harriman	100.00			1.50	1.50	
Aug. 19, 1944	Daniel R. Wight	100.00			1.50	1.50	
Oct. 31, 1944	Frederick Ingalls	200.00			3.00	3.00	
Jan. 17, 1945	John Forbush	100.00			1.50	1.50	
Apr. 27, 1945	Victor G. Heath	50.00		.74	.74	1.48	
Nov. 14, 1945	Calista A. Mahern	100.00			1.50	1.50	
Jan. 12, 1946	John H. Wilson	200.00			3.00	3.00	
Apr. 9, 1946	Walter E. Haley	200.00			3.00	3.00	
May 10, 1946	Albion E. Reid	100.00			1.50	1.50	
Dec. 10, 1946	Lionel Jewett	200.00			3.00	3.00	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		.75	1.50	2.25	
Apr. 18, 1947	H. I. Shorey	100.00		.62	1.50	2.12	
May 6, 1947	Hayden and Goodno	200.00			3.00	3.00	
July 28, 1947	James W. Brown	200.00		.50	3.00	3.50	
Aug. 26, 1947	Fred M. Heath	200.00		.25	3.00	3.25	
Oct. 20, 1947	Walter L. Mason	200.00			2.75	2.75	
Mar. 30, 1948	Nelson F. Bonney	100.00			.75		.75
June 18, 1948	Albert G. Lary	100.00			.37		.37
July 29, 1948	Rev. William Sinclair	200.00			.50		.50
Oct. 19, 1948	Thomas Thorp	100.00					
Dec. 7, 1948	Peter MacKenzie	100.00					
Dec. 23, 1948	Edythe C. Wood	100.00					

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1948. (Catholic)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Mar. 25, 1915	Rev. J. E. Emerson	\$ 50.00	1 1-2	\$12.11	\$.92		\$13.03
Jan. 7, 1920	Patrick Mullen	200.00		2.34	3.02	\$1.00	4.36
Apr. 21, 1920	Jane McHugh	200.00		26.89	3.40	3.40	26.89
May 3, 1924	Thomas Sullivan	200.00		75.81	4.12	4.12	75.81
Aug. 9, 1924	Augustine N. Gilbert	200.00		10.43	3.15	3.15	10.43
Oct. 4, 1926	E. F. McHugh	200.00		26.32	3.40	3.40	26.32
Aug. 6, 1928	Henry and Emelie Coulomb	100.00		3.83	1.55	1.55	3.83
Mar. 13, 1934	Patrick King	100.00			1.50	1.50	
June 8, 1934	Amelia Nedean Houle	100.00		32.51	1.97		34.48
Sept. 4, 1935	Helen A. Devine	200.00		38.26	3.58	3.58	38.26
Nov. 19, 1935	Louis Bergeron	100.00		4.55	1.56	1.80	6.11
June 8, 1937	Daniel Courtney	120.00			1.80		
Dec. 29, 1938	Mary St. Pierre	200.00		5.87	3.08	3.08	5.87
Feb. 2, 1939	Julia Morin	100.00		16.77	1.73		18.50
Mar. 18, 1939	Ellen Coulombe	100.00		6.49	1.59	1.59	6.49
Jan. 9, 1940	William E. Flaherty	200.00			3.00	3.00	
Feb. 7, 1940	J. Fred Bell	300.00		42.03	5.13	5.13	42.03
June 11, 1942	James J. Feeney	200.00			3.00	3.00	
Nov. 30, 1943	Clement Bourgoin	100.00			1.50	1.50	
Nov. 30, 1943	Frank Gauthier	100.00		2.85	1.53		2.85
May 10, 1944	John R. Horan	100.00		5.07	1.56	1.56	5.07
Aug. 19, 1944	Theophile J. Aubie and Marble J. Aubie	200.00		9.39	3.13		12.52
Oct. 5, 1946	Thomas J. Noonan	200.00			3.00	3.00	
Nov. 4, 1946	Wilbrod Dupont	150.00		1.87	2.25	2.25	1.87
Jan. 13, 1948	Henry Coulombe	100.00			1.00		
May 17, 1948	John Hanley	100.00			.35		.35
July 23, 1948	Joseph and Salina LaPierre	200.00			.50		.50
Dec. 13, 1948	Alfred E. McKenna	100.00					

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1948.

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each
Gorham, N. H. Jan. 19	Maynard R. Mills Dorothy B. Lamothe	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Feb. 14	Edmund T. Garland Phyllis M. Thurlow	Berlin, N. H.	Berlin, N. H.
Berlin, N. H. Feb. 16	Deimont L. Heath Anna E. Hughes	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Feb. 24	Clyde E. Gilbert Lucille M. Bouchard	New York City	New York City
Gorham, N. H. April 14	W. J. Williams Evelyn B. Heath	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. April 17	Alphonse R. Brien Jeanne C. St. Pierre	No. Andover, Mass.	Lawrence, Mass.
Gorham, N. H. May 5	Arthur A. Tanguay Celia A. Brown	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. June 5	Russell L. Knee Reta J. Corrigan	Berlin, N. H.	Gorham, N. H.
Gorham, N. H. June 5	Oscar D. Dupont Geraldine M. Plattoni	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. June 5	Albert F. Nadeau Annette V. Demers	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. June 12	Corson S. Lary Jean B. MacLeod	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. June 15	Fred L. Elwell Bertie Noble	No. Windham, Me.	Westbrook, Me.
Gorham, N. H. June 28	Lawrence Galipeau Etta Henderson	No. Windham, Me.	San Francisco, Cal.
Shelburne, N. H. July 17	Phillip M. Brown Agnes N. Coombs	Westbrook, Me.	Westbrook, Me.
		Brunswick, Me.	Exeter, Me.
		Brunswick, Me.	Providence, R. I.
			Portland, Me.

Marriages - continued

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each
Gorham, N. H. July 24	Edward L. Whitney	Watertown, Mass.	Troy, N. Y.
Gorham, N. H. August 20	Emma F. Mott	Newton, Mass.	Beaver Harbor, N. B.
Gorham, N. H. August 28	Glen R. Eastman	Berlin, N. H.	Berlin, N. H.
Gorham, N. H. August 28	Mary D. Harley	Gorham, N. H.	Boston, Mass.
Gorham, N. H. August 28	Alfred Willette	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. August 28	Violet C. Pare	Gorham, N. H.	Canada
Gorham, N. H. August 28	Rosaire A. Brault	Gorham, N. H.	Noyen, Canada
Gorham, N. H. August 28	Mary A. Dubie	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. August 28	Roland L. Gagne	Berlin, N. H.	Berlin, N. H.
Gorham, N. H. August 30	Catherine F. Dubie	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. August 30	Raymond R. Lepage	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 4	Aime E. Mattachione	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 4	Edward L. Gillespie	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. Sept. 4	Joyce Mae Rich	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. Sept. 11	Robinson Arey	Manchester, Conn.	Berlin, N. H.
Gorham, N. H. Sept. 18	Margaret Bryant	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 18	Robert L. Gillespie	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 25	Theresa A. Langevin	Berlin, N. H.	Berlin, N. H.
Gorham, N. H. Sept. 25	Vincent W. Dinardo	Gorham, N. H.	Lynn, Mass.
Gorham, N. H. Oct. 9	Patricia A. Daniels	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Oct. 9	Howard L. Ross	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. Oct. 21	Marilyn A. Rooney	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. Oct. 21	Linwood H. Stinson	Augusta, Me.	Augusta, Me.
Gorham, N. H. Nov. 8	Dorothy F. Betoncourt	Augusta, Me.	Lowell, Mass.
Gorham, N. H. Nov. 8	Earl E. Gary	Bangor, Me.	Bangor, Me.
Gorham, N. H. Nov. 8	Jeanette M. Gren	Bangor, Me.	London, England
Gorham, N. H. Nov. 8	Edward J. Coulombe	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Nov. 8	Rita A. McCarthy	Berlin, N. H.	Berlin, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1948.

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
January 8	Eugene W. Libby	Gorham, N. H.	M W Store & Hotel	Gorham, N. H.
February 1	Maurice G. Burns	Gorham, N. H.	M W Male Nurse	Gorham, N. H.
February 5	Charles C. Libby	Gorham, N. H.	M W Pres. Libby Co.	Gorham, N. H.
February 20	Francois Allain	New Brunswick	M W Pres. Libby Co.	Gorham, N. H.
April 30	David E. Vachon	Ronald, Can.	M W Millwright	Gorham, N. H.
May 11	Selina B. LaPierre	Gorham, N. H.	M W Carpenter	Gorham, N. H.
June 28	Frank Jordan	Columbia, N. H.	F W Housewife	Gorham, N. H.
August 31	Fannie C. Coolidge	Bethel, Me.	M W Roofer	Colebrook, N. H.
September 8	Lance D. Stephenson	Berlin, N. H.	F W Housewife	Gorham, N. H.
September 20	Etta M. Small	Gorham, N. H.	M W Infant	Gorham, N. H.
October 9	Theresa Carson	Cardino, Italy	F W Housewife	Presque Isle, Me.
November 28	Eva Ida Thorp	Waterboro, Me.	F W Housewife	Gorham, N. H.

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N.H.



